

GSTIN : 27AAAHR9850D1Z1

ANOOP APPARELS

FREIND'S COLONY, FULCHUR GONDIA-441601
9423112923,8412946086 ,9307815737

E-way Bill No -
ACK No -
IRN No -

TAX INVOICE

Name : AMBIKA READYMADE,ARJUNI(MOR)	Invoice Number : 2811 CREDIT
Address : MAIN BAZR ARJUNI(MOR) MAIN BAZAR ARJUNI(MOR) WADSA TRACK	Invoice Date : 07/01/2026
Contact No.: 8055911449 State : M.H. 27	Transport: TRANSPORT 1
GSTIN : 27AAEHR4529M1ZO	Lr. No. / Lr. Date : --/--

S.N	Description of Goods	HSN	GST %	Pack	Qty	Rate	Disc. %	Add Profit	Net Rate	Amount
1	JEANS DENIM 83334	620349	5	PCS	11	283.00		7.00	302.81	3330.91
2	JEANS DENIM 15372	620349	5	PCS	4	315.00		7.00	337.05	1348.20
3	TRO MITTY 75442	61079190	5	PCS	11	375.00		7.00	401.25	4413.75
4	TRO MITTY 85454	61079190	5	PCS	16	385.00		7.00	411.95	6591.20

Invoice Value (In Words)						42.00	
RS. SIXTEEN THOUSAND FOUR HUNDRED SIXTY-EIGHT ONLY Bank Details A.C.NO.107205001331 (IFSC-ICIC0001072) SCAN & PAY 						Total : 15684.06	
						Taxable Amount 15684.06	
						CGST : 392.10	
						SGST: 392.10	
Roundoff : -0.26							
						Invoice Total : 16468.00	
Certified that the Particulars given above are true and correct							
Basic Amount	GST%	CGST	SGST	IGST	Total	Total Outstanding : 21,496.00	
15684.06	5%	392.10	392.10	0.00	16468.26	For ANOOP APPARELS	
						Signature : _____	
Prepared by RAMESH						Authorised Signatory	

TERMS & CONDITIONS OF SALE

1. Intrest @ 24% will be charged from the date of bill. 2. Godds once sold will not be taken back. 3. Subject to Gondiya Jurisdiction Only.